

# Invoice

**INVOICE NUMBER**

59

**DATE OF ISSUE**

20/07/2022

**DUE DATE**

20/08/2022

**BILLED TO**

Quilon Shoes

Address: Main Road,  
Kollam, Kerala, 691001  
GSTIN:  
32AABCK6789P1Z2

**FROM**

Idukki Sandals

Address: Near KSRTC  
Bus Stand, Idukki,  
Kerala, 685602  
GSTIN:  
32AABCI5678Q1Z4

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sparx Men's SM-323 Dip Canvas Sneakers  
Action Shoes Men's Nubuck Leather Sandals

1,499  
1,299

5  
5

7,495  
6,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

13,990

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,500.20

**SHIPPING**

100

**INVOICE TOTAL****16,490.20**